Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 31-Jan-2019 17:09:53 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 4,00,00,00,000 **/-** (Rupees Four hundred crore) to Krishna Delta System, Vijayawada **-** Orders - Issued

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FINANCE (FMU-Water Resources-I) DEPARTMENT

G.O.Rt.No: 184 **Dated:31-01-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . ICD01/57/2019 , ICD (P&B-WRD) Department , 15-01-2019

5 . : FIN01-FMU0RBAB(WR1)/6/2019 , Finance (FMU-WR.I) Department , 30-01-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer, Krishna Delta System, Vijayawada is hereby issued a Budget Release Order For an amount of 4,00,00,00,000 **/- (**Rupees Four hundred crore**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards Mobilization Advances for the work of "Interlinking of Godavari – Pennar Rivers – Phase-I – Detailed Investigation, Designs and Construction of Lift Scheme for Lifting of 7000 Cusecs of water from River Krishna near Harischandrapuram Village to Nagarjunasagar Jawahar Canal at Km 80.00 near Narsingapadu Village of Nekarikallu Mandal in Guntur District" and other preliminary work components payment under the following scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Canals and Distributaries **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4700011361127530531	V	23,793.00	40,000.00	0.00	63,793.00	23,793.40	40,000.00	0.40
		Total	**23,793.00**	**40,000.00**	**0.00**	**63,793.00**	**23,793.40**	**40,000.00**	**0.40**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

The Water Resources Secretariat

The Chief Engineer, Krishna Delta System, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.